

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Shon L Humphrey

Debtor(s)

Case No. 15 B 13250

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/14/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Converted on 09/24/2015.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 7.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$0.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$0.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$0.00**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Aarons Furniture	Unsecured	0.00	NA	NA	0.00	0.00
Aarons Sales And Lease Ownership	Unsecured	0.00	NA	NA	0.00	0.00
Allstate Insurance Company	Unsecured	700.00	NA	NA	0.00	0.00
America's Fi	Unsecured	0.00	NA	NA	0.00	0.00
Bank of America	Unsecured	1,414.97	NA	NA	0.00	0.00
Capital One	Unsecured	392.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	320.00	NA	NA	0.00	0.00
Comenity Bank/Dots	Unsecured	500.00	NA	NA	0.00	0.00
Firstbkde/cf	Unsecured	522.00	NA	NA	0.00	0.00
GECRB/ Old Navy	Unsecured	0.00	NA	NA	0.00	0.00
Gemb/walmart	Unsecured	0.00	NA	NA	0.00	0.00
Hertg Accept	Unsecured	0.00	NA	NA	0.00	0.00
Honor Finance LLC	Unsecured	3,193.00	NA	NA	0.00	0.00
Horizon Card	Unsecured	0.00	NA	NA	0.00	0.00
Hr Imaging Partners	Unsecured	65.00	NA	NA	0.00	0.00
Ice Mountain Spring Water	Unsecured	200.00	NA	NA	0.00	0.00
Il Dept Of Human Svcs	Unsecured	2,998.00	NA	NA	0.00	0.00
Illinois Department of Employment S	Unsecured	10,000.00	NA	NA	0.00	0.00
Internal Revenue Service	Priority	2,820.00	9,251.38	9,251.38	0.00	0.00
Keybank For Cap One	Unsecured	0.00	NA	NA	0.00	0.00
Morraine Valley College	Unsecured	725.00	NA	NA	0.00	0.00
Navient	Unsecured	22,228.00	NA	NA	0.00	0.00
Prairie State College	Unsecured	902.00	NA	NA	0.00	0.00
Regional Acceptance Corp	Unsecured	17,767.00	NA	NA	0.00	0.00
Santander Consumer USA	Unsecured	0.00	NA	NA	0.00	0.00
Santander Consumer USA	Secured	25,354.00	26,687.51	26,687.51	0.00	0.00
South Suburban College	Unsecured	579.00	NA	NA	0.00	0.00
St Francis Medical Group	Unsecured	193.00	NA	NA	0.00	0.00
St. James Hospital and Health Cente	Unsecured	2,660.00	NA	NA	0.00	0.00
State Farm	Unsecured	5,000.00	NA	NA	0.00	0.00
Sterling Jewelers Inc DBA Kay Jeweler's	Unsecured	445.00	445.25	445.25	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Synco/tjx Cos	Unsecured	0.00	NA	NA	0.00	0.00
Synchrony Bank	Unsecured	484.00	NA	NA	0.00	0.00
Synchrony Bank	Unsecured	461.00	NA	NA	0.00	0.00
Wellgroup Healthpartners	Unsecured	27.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$26,687.51	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$26,687.51	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$9,251.38	\$0.00	\$0.00
TOTAL PRIORITY:	\$9,251.38	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$445.25	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$0.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$0.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 11/02/2015

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.